flock safety

Flock Group, Inc.
866-901-1781
www.flocksafety.com

INVOICE

Invoice Number: CINV-009263
Date Issued: 07/08/2022
Date Due: 10/06/2022
PO#:

Bill To:
City of Jackson Police Department
216 E Washington Ave
Jackson, Michigan 49201

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Standard Implementation			10	$250.00	$2,500.00
Flock Falcon Camera			10	$2,500.00	$25,000.00
				SUBTOTAL	**$27,500.00**
				Sales Tax	**$0.00**
				TOTAL	**$27,500.00**

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo:
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
IRW [redacted]
IRW [redacted]

Invoice

Invoice number DE7CB5F1-0026
Date of issue April 24, 2023
Date due May 24, 2023

Flock Safety
+1 866-901-1781
billing@flocksafety.com

Bill to
MI - City of Jackson PD
216 E Washington Ave
Jackson
Michigan
49201
United States
ehitt@cityofjackson.org

Ship to
MI - City of Jackson PD
216 E Washington Ave
Jackson
Michigan
Jackson
United States

$25,000.00 due May 24, 2023

This is in reference to the payment memo on your current invoice (ex. INV-XXXX).
Email billing@flocksafety.com if you have any questions.

Description	Qty	Unit price	Amount
Flock Safety Falcon ®	1	$25,000.00	$25,000.00
		Subtotal	$25,000.00
		Total	$25,000.00
		Amount due	**$25,000.00**

Email billing@flocksafety.com if you have any questions.

Pay with ACH or wire transfer
Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name IRW [redacted]
Routing number IRW [redacted]
Account number IRW [redacted]
SWIFT code IRW [redacted]

Pay $25,000.00 by check
Make payable to Flock Safety
Memo DE7CB5F1-0026
Mail to PO Box 207576
Dallas, TX 75320-7576

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-45418
Invoice Date:	8/9/2024
Due Date:	9/8/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-45418 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: IRW Account Type: Checking Routing / SWIFT Code: IRW IRW
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account:	MI - Jackson City PD
Invoice #	INV-45418
Amount Due:	**$30,000.00**
Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-45418
Invoice Date: 8/9/2024
Due Date: 9/8/2024
Payment Terms: Net 30
PO#:

Bill To: MI - Jackson City PD

Jackson, Michigan, 49201

Ship To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan Jackson

Billing Company Name: MI - Jackson City PD
Billing Contact Name: Elmer Hitt
Billing Email Address: ehitt@cityofjackson.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 1 of 12 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	$3,000.00	$0.00	$30,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$30,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$30,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-70391
Invoice Date: 7/28/2025
Due Date: 8/27/2025
Payment Terms: Net 30
PO#:

Bill To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan, 49201

Ship To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan 49201

Billing Company Name: MI - Jackson City PD
Billing Contact Name: [redacted]
Billing Email Address: [redacted]

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: MI - Jackson PD - Raven: Year 1 of 12 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Gunshot Detection - 1mi, fka Raven	1	$25,000.00	$0.00	$25,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/d6d765be-3bf0-4e74-8810-0cd631522bf0

Subtotal:	**$25,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$25,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-70391
Invoice Date:	7/28/2025
Due Date:	8/27/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-70391 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: IRW Account Type: Checking Routing / SWIFT Code: IRW IRW
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	MI - Jackson City PD
Or		Invoice #	INV-70391
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$25,000.00**
		Amount Enclosed:	$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-71608
Invoice Date:	8/13/2025
Due Date:	9/12/2025
Payment Terms:	Net 30
PO#:	

Bill To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan, 49201

Ship To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan 49201

Billing Company Name: MI - Jackson City PD
Billing Contact Name: IRW
Billing Email Address: IRW

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - MI - Jackson PD - New Deal - 2025: Year 1 of 12 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	10	$3,000.00	$0.00	$30,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$30,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$30,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-71608
Invoice Date:	8/13/2025
Due Date:	9/12/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-71608 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Checking Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	MI - Jackson City PD
Or		Invoice #	INV-71608
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$30,000.00**
		Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-100012
Invoice Date: 7/25/2026
Due Date: 8/24/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: MI - Jackson City PD

Jackson, Michigan, 49201

Ship To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan 49201

Billing Company Name: MI - Jackson City PD
Billing Contact Name: [redacted]
Billing Email Address: [redacted]

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - MI - Jackson PD - Raven - 2026: Year 1 of 12 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Gunshot Detection - 1mi, fka Raven	1	$25,000.00	$0.00	$25,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	$25,000.00
Sales Tax:	$0.00
Credit:	$0.00
Payments:	$0.00
Balance Due:	$25,000.00

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-100012
Invoice Date:	7/25/2026
Due Date:	8/24/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-100012 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Checking Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	MI - Jackson City PD
Invoice #	INV-100012
Amount Due:	$25,000.00
Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-101355
Invoice Date: 8/8/2026
Due Date: 9/7/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: MI - Jackson City PD
Jackson, Michigan, 49201

Ship To: MI - Jackson City PD
216 E Washington Ave
Jackson, Michigan 49201

Billing Company Name: MI - Jackson City PD
Billing Contact Name: IRW
Billing Email Address: IRW

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - MI - Jackson PD - New Deal - 2026: Year 1 of 12 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	10	$3,000.00	$0.00	$30,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	$30,000.00
Sales Tax:	$0.00
Credit:	$0.00
Payments:	$0.00
Balance Due:	$30,000.00

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-101355
Invoice Date:	8/8/2026
Due Date:	9/7/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc Memo: INV-101355 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Checking Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	MI - Jackson City PD
Invoice #	INV-101355
Amount Due:	$30,000.00
Amount Enclosed:	$_____